## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 18 B 02059
Rosalee B James	
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/24/2018.
- 2) The plan was confirmed on 03/15/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on 09/06/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{NA}$ .
  - 5) The case was Dismissed on 04/04/2019.
  - 6) Number of months from filing to last payment: 11.
  - 7) Number of months case was pending: <u>17</u>.
  - 8) Total value of assets abandoned by court order: <u>NA</u>.
  - 9) Total value of assets exempted: NA.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$14,734.92 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$14,734.92

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$0.00 Court Costs \$0.00 Trustee Expenses & Compensation \$707.14 Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$707.14

Attorney fees paid and disclosed by debtor: \$400.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
Becket & Lee	Unsecured	1,451.00	1,291.37	1,291.37	0.00	0.00
Becket & Lee	Unsecured	865.00	938.36	938.36	0.00	0.00
Cbna	Unsecured	1,838.00	NA	NA	0.00	0.00
Cbna	Unsecured	897.00	NA	NA	0.00	0.00
Cbna	Unsecured	881.00	NA	NA	0.00	0.00
Cbna	Unsecured	733.00	NA	NA	0.00	0.00
CHASE CARD	Unsecured	7,488.00	NA	NA	0.00	0.00
CHASE CARD	Unsecured	1,307.00	NA	NA	0.00	0.00
COMENITY BANK/CARSONS	Unsecured	3,174.00	NA	NA	0.00	0.00
Discover Bank	Unsecured	1,616.00	1,616.21	1,616.21	0.00	0.00
Merrick Bank	Unsecured	2,722.00	2,654.20	2,654.20	0.00	0.00
Midfirst Bank	Secured	0.00	168,738.35	168,738.35	14,027.78	0.00
Midfirst Bank	Secured	0.00	4,945.32	4,945.32	0.00	0.00
Midland Funding LLC	Unsecured	4,858.00	4,833.94	4,833.94	0.00	0.00
Nationwide Bank	Unsecured	4,680.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	5,399.00	5,350.84	5,350.84	0.00	0.00
Quantum3 Group	Unsecured	4,901.00	4,759.12	4,759.12	0.00	0.00
Quantum3 Group	Unsecured	4,445.00	4,807.82	4,807.82	0.00	0.00
Quantum3 Group	Unsecured	2,266.00	2,191.50	2,191.50	0.00	0.00
Resurgent Capital Services	Unsecured	656.00	643.59	643.59	0.00	0.00
Syncb/sams Club Dc	Unsecured	1,866.00	NA	NA	0.00	0.00
Wells Fargo Bank	Secured	166,436.00	153,975.15	153,975.15	0.00	0.00
Wells Fargo Bank	Secured	6,333.32	354.27	354.27	0.00	0.00
Wells Fargo Bank	Unsecured	5,939.00	5,939.30	5,939.30	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
•	Claim	Principal	Interest
	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$153,975.15	\$0.00	\$0.00
Mortgage Arrearage	\$5,299.59	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$168,738.35	\$14,027.78	\$0.00
TOTAL SECURED:	\$328,013.09	\$14,027.78	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$35,026.25	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$707.14 \$14,027.78	
TOTAL DISBURSEMENTS :		<u>\$14,734.92</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/10/2019

By: /s/ Marilyn O. Marshall

Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.